

# Work Order ID 109051

\*109051\*

Page 1

November-19-13 11:40:25 AM

Item ID: D412-706-011

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Fuel Purge Canister

Start Date: 11/07/13 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 11/07/13 Req'd Qty: 1.00 \*1\*

Customer:

Reference: NCR-REWORK

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D412-706	B

DAS  
27  
9-89

100 0.00

\*100\*

DOCUMENT CONTROL

DC 0.00

Memo

Document Control

Photocopy bluefile and create labels per PPP D412-706-011 CHG004

*Sup*  
*Waste label* 11/11/20

*forms 13-11-20*

105 0.00

\*105\*

QC 0.00

Memo

Quality Control

PULL FROM STK:  
1 X D412-706-011 B103537

REMOVE  
1 X D3262-043 B103493  
SCRAP/DESTROY - NCR

DAS  
27  
9-89

13-11-19

REPLACE WHEN AVAILABLE  
1 X D3262-043 B 109064

*1*

# Work Order ID 109051

\*109051\*

Page 2

November-19-13 11:40:25 AM

Item ID: D412-706-011

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Fuel Purge Canister

Start Date: 11/07/13 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 11/07/13 Req'd Qty: 1.00 \*1\*

Customer:

Reference: NCR-REWORK

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness  Memo ENSURE KIT IS COMPLETE	0.00  0.00				1			
				DAS 27 9-89 11.20					
130 *130* Packaging Packaging	Packaging  Memo REPACKAGE PER PPP, USING NEW B/N  Identify and pack for shipping as per PPPD412-706-011 Location: <u>020</u> PPP Rev: _____	0.00  0.00							
					DAS 6 9-89				13/11/20
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00  0.00							
									13/11/22

MF  
13-11-21

# Picklist Print

November-19-13 11:40:25 AM

Page 1

Work Order ID: 109051  
 Parent Item: D412-706-011  
 Parent Item Name: Fuel Purge Canister

Start Date: 11/07/13 Required Date: 11/07/13  
 Start Qty: 1.00 Required Qty: 1.00

Comments: IPP Rev:E 04.12.03 Remove AN6289-6D; Change Qty of 924-6DKJ/JLM  
 IPP Rev:F 08-05-14 revise comment in seq.17/24 DD verf:EC IPP rev G 10.01.18 per DS19494 EC verified by:DD IPP Rev:H 10.03.23 as per IIN revA DD verified by:EC IPP Rev:I 10.05.10 as per chg003 DD verified:EC IPP REV K 11.06.17 AS PER CHG 002 JLM VERIFIED BY:ec IPP Rev:L 12.12.07 as per IIN revB DD verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3262-043 Canister Assembly		Manufactured	No				Each	0.0000	0.75	① 3109064	6		DAS 26 9-89
D412-706-011 Fuel Purge Canister		Manufactured	No				Each	2.0000	0.89	① 3103537	6		
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				FG022		2							
				106136		1							
				109007		1							
										103537			

DAS  
26  
9-89